Work Order ID 58139 Monday, April 26, 2010 11:12:03 AM											Page	: 1
Item ID: D4021 Revision ID:			·	Accept				S	etup S			· .
Item Name: Handle Start Date: 4/26/2 Required Date: 4/30/2 Reference:	2010 Start Qty				Cust Item II Customer:	D:			S	Stop		.
	ess Plan: <u> </u>		Date: 10-4-26			te:		R		Start		
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Draw Number	Draw Rev.		Accept Qty	Rejec Qty	t Reject Numbe		
Draw Nbr	Revision Nbr											
				0.00				Ba	<u> </u>	- 54		
Waterjet FLOW CNC Waterjet		Memo Cut as per o Prog Rev:_ Dwg Rev:_ Deburr as r	13	0.00			_			18		
QC Quality Control		t parts off r	nachine FAI/FAIB	0.00			-	Ric	<u> </u>	۹		-

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Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER CHANGES								
DATE	STEP	PF	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	4 :	Date:			
				ion:							
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCF	R)					
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ation	Approval Approva	Approval		
DAIL	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Secti		Chief Eng	QC Inspector		
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Work Order ID 58139

Monday, April 26, 2010 11:12:03 AM



Page 2

Item ID:

D4021-1

Accept

Setup Start

Stop



Revision ID:

Item Name: Handle Plate

Required Date: 4/30/2010

4/26/2010

Start Oty: 18.00 Req'd Qty: 18.00

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run Start



QC: ______ Date: _____ SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

Draw Number

Draw Plan Rev. Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

140



Packaging

Packaging

Identify as per dwg & Stock Location: basket

0.00

10.04.30

150



Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/05/047y MF

Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cated	iorv:	NCR: Yes	No. DO	Δ.	Data	
			PAR #: Fault Category: n: Disposition:						
NCR:		· · · · · · · · · · · · · · · · · · ·		R NON-CONFORMA					
DATE	STEP	Description of NC	(on B Verif		fication Approval		Approval	
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector

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				·					

Picklist Print

Monday, April 26, 2010 11:12:03 AM

Work Order ID: 58139

| Parent Item:

D4021-1

Parent Item Name:

Handle Plate

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB

DD 10.04.20 verified by:EC

IPP Rev:B as

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Oty: 18.00

Required Oty: 18.00

Component Item ID/ M304S11GA

Replacement Mfg/

Purchased

Bin Primary No

Last

Route 100

Unit of sf

Qty on 78.2200

Remaining 2.3211

Otv

Date

1B10-4-29

Status

Page 1

304/316 0.125 Sheet

Loc Qty Loc Code

Location

Main Warehouse

MAT

Warehouse

114488 `

Main Warehouse

MAT19

112663

14.22 14.22

64

Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR : Ye	s No D	QA:	Date:	
Resolution:			Disposition	Disposition: QA:			QA: N/C Closed: Date:		
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)		····	
DATE	STEP	Description of NC		Corrective Action Section B		Sign & Verific		cation Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da		ection C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order: 58139
Description: HANDLE PLATE	Part Number: D4021-1
Inspection Dwg:D400(-) Rev: B	Page 1 of 1

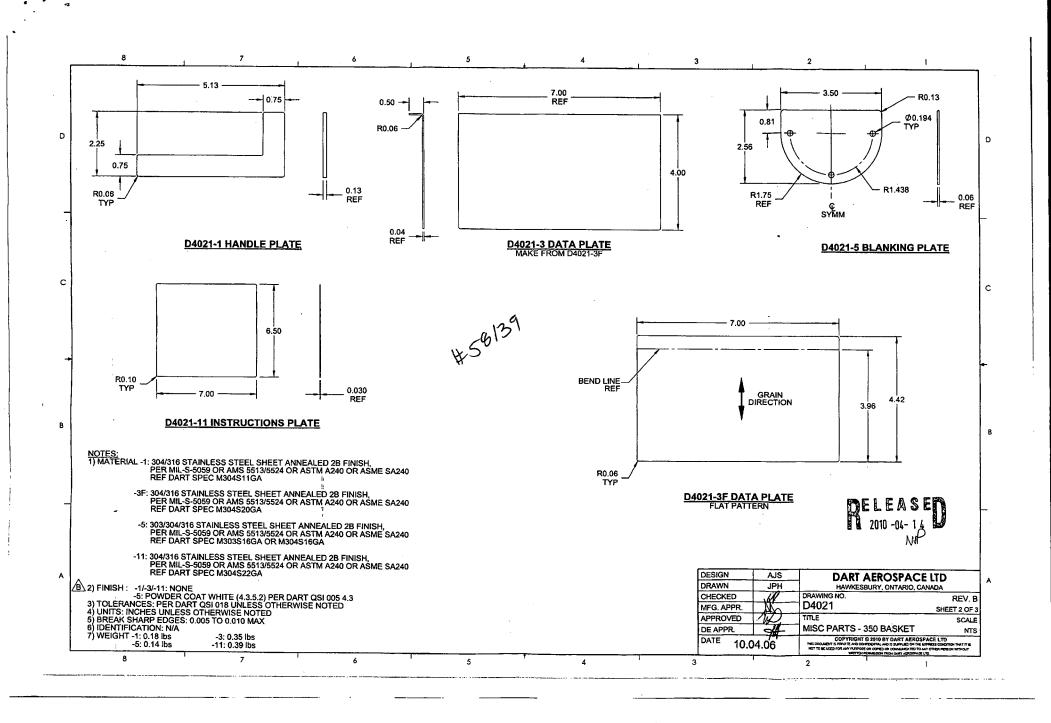
FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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5.13	4 . 20	. Béi.2	×			
.75	th .030	747	⊁			
26.6	47 030	7.749	>			
.135	41.010	1194	>			
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Measured by:	1R	Audited by:	Prototype Approval:	
Date:	10-4-29	Date: wlu4/39	Date:	

F	Rev	Date	Change	·	Revised by	Approved
-	A	<u> </u>	New Issue		KJ/JLM	



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		WO	RK ORDER CHAN	IGES					•	
STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
.		*								
·	PAR #:	Fault Category: N			NCR: Yes No DQA: Date:					
Resolution:			Disposition:			QA: N/C Closed:			Date:	
		WORK ORDE	R NON-CONFORI	MANCE	(NCR)			11111		
STED	Description of NC						ation	Approval	Approval	
J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	& Section C		Chief Eng	QC Inspector	
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			•							
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	<i>i</i> .									
		PAR #:PAR #:PAR #:	STEP PROCEDURE CHANGE PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORI STEP Description of NC	PAR #: Fault Category: NCR Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ/ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr	